

**IN THE UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF MISSISSIPPI
SOUTHERN DIVISION**

**UNITED STATES OF AMERICA, FOR THE USE OF:
MARCO INTERNATIONAL GROUP, INC. D/B/A
MARCO INTERNATIONAL GROUP OPCO, LLC**

PLAINTIFF

VERSUS

CASE NO. 1:20-cv-173-HSO-JCG

**VINSON ENTERPRISES, LLC,
VINTECH, LLC, AND JOHN DOE SURETY**

DEFENDANTS

VERIFIED COMPLAINT

COMES NOW Plaintiff, the United States of America, for the use of Marco Group International, Inc. d/b/a Marco Group International Opco, LLC, by and through its attorneys, Rushing & Guice, P.L.L.C., files this, its Verified Complaint against Vinson Enterprises, LLC, Vintech, LLC and Unknown Sureties A-Z, Defendants, and alleges and states as follows:

1.

This action arises, and this Court has jurisdiction, under U.S. Code, Title 40 §3133.

2.

Venue is proper in this court as the production and delivery of all materials and labor took place at the Stennis Space Center, State of Mississippi.

3.

Defendant, Vinson Enterprises, LLC, is a Florida limited liability company qualified to do business in the State of Mississippi, and may be served with process by serving its registered agent for process, Sherman Vinson, at Building 1103, Suite 146A, Stennis Space Center, MS 39529.

4.

Defendant, Vintech, LLC, is a Mississippi limited liability company qualified to do business in the State of Mississippi, and may be served with process by serving its registered agent for process, Sherman Vinson, at Building 1103, Suite 146A, Stennis Space Center, MS 39529.

5.

Defendant, John Doe Surety, (hereinafter referred to as “Bonding Company”), is currently unknown, and may be served with process in accordance with Federal law once it becomes known. The bond information has been requested from the Corp of Engineers – Huntsville Engineering, and such request is being processed under case number FA-20-17889/FP-20-016033.

6.

Pursuant to Federal law, Defendant, Vintech, LLC was required to obtain a payment bond, conditioned as required by law, for protection of all persons supplying labor and materials in the prosecution of the work provided under Vintech, LLC’s contract for work at the Stennis Space Center Undefined MS-607 project. Plaintiff, having no information regarding the payment bond or the surety, has named John Doe Surety as a party to this case.

7.

Defendant Vinson Enterprises, LLC is a subcontractor for Vintech, LLC, and agreed to provide certain labor and materials for the Stennis Space Center Undefined MS-607 project, wherein Vintech, LLC is the principal contractor and Vinson Enterprises, LLC was a sub-contractor.

8.

That Defendant, Vinson Enterprises, LLC, did execute a Credit Application with Plaintiff Marco Group International, Inc. d/b/a Marco Group International Opco, LLC, a copy of which is attached hereto as Exhibit "A".

9.

That Plaintiff, Marco International Group, Inc. d/b/a Marco International Group Opco, LLC, did furnish certain labor and materials to Vinson Enterprises, LLC for the Stennis Space Center Undefined MS-607 project between the dates of March 6, 2019 and May 22, 2019.

10.

There remains due and owing to Plaintiff, Marco Group International, Inc. d/b/a Marco Group International Opco, LLC, the sum of \$60,124.90 for which the defendants have not made payment to Plaintiff. See statement of account attached hereto as Exhibit "B".

11.

Notwithstanding Plaintiff's demands to the defendants for payment, said balance has not been paid.

12.

Defendants breached the terms of the Credit Application, and/or the payment bond in that they failed and/or refused to pay Plaintiff all monies due it for material furnished, as above set forth.

13.

A Notice of Claim on Payment Bond, attached hereto as Exhibit "C", was sent to Defendants and the Project Owner, Stennis Space Center, on August 8, 2019.

14.

A period of more than ninety (90) days has elapsed since the date of last material furnished by Plaintiff, and Plaintiff has not been paid in full for the material furnished.

15.

All conditions precedent to the bringing and maintenance of this action have been performed or have occurred and this action is being filed within one year of the last date on which Marco Group International, Inc. d/b/a Marco Group International Opco, LLC provided services and/or materials to the job site.

WHEREFORE, Plaintiff, Marco Group International, Inc. d/b/a Marco Group International Opco, LLC, requests Judgment against Vinson Enterprises, LLC, Vintech, LLC, and John Doe Surety for the sum of \$60,124.90, together with interest thereon, attorney's fees, costs of this action, and all other relief to which Plaintiff is entitled under the premises.

Respectfully submitted,

MARCO GROUP INTERNATIONAL, INC d/b/a
MARCO GROUP INTERNATIONAL OPCO, LLC

s/ R. Scott Wells
R. SCOTT WELLS,
Mississippi Bar #9456
RUSHING & GUICE, P.L.L.C.
P. O. Box 1925
Biloxi, MS 39533
Telephone: 228-374-2313
Facsimile: 228-875-5987

VERIFICATION

STATE OF Ohio

COUNTY OF Cuyahoga

I, Colleen Kirk, the attorney in fact, of Marco Group International, Inc. d/b/a Marco Group International Opco, LLC, being first duly sworn, states that I have read the Complaint and know the contents thereof, that the same are true to my own knowledge, based upon my personal knowledge and review of the documents and records created and/or maintained by Plaintiff in the ordinary course of its business, except as to those matters therein stated to be upon information and belief, and as to those matters he believes them to be true.

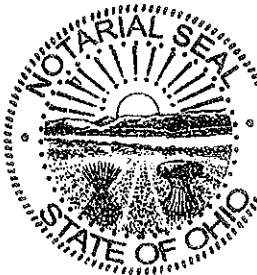
Colleen Kirk
(SIGNATURE)

COLLEEN KIRK
(PRINT NAME)

Sworn to before me this the 19 day of May, 2020.

[Signature]
Notary Public

W:\9578\Working Files\Pleadings\Complaint.docx





POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT the undersigned, **Marco Group International Opco LLC** ("the Company"), hereby constitutes and appoints, Colleen Kirk, Amy Hunger, Amy Poje-Marsh, Leigh Kuntz, Cassie Hauserman, Jenna Kawalec, Irena Mijic, Danielle Moon, Mark Hrvatin, Rachel Gezymalla, and Mary Cowan its true and lawful attorney-in-fact, for so long as he or she shall be employed by C & S Associates, Inc., dba NCS, an Ohio Corporation, with full power to act without the others, in the name and on behalf of the Company to execute, acknowledge, deliver and/or cause to be recorded notices or related lien claim documents. This Power of Attorney shall remain in effect until terminated in writing by either party.

IN WITNESS WHEREOF the company has executed this Power of Attorney as of the 19 day of May, 2020

Marco Group International Opco LLC

(Corporate Legal Name)

3425 East Locust Street, Davenport, IA 52803

(Address)

By: _____

(Print Name)

(Signature)

CIVIL COVER SHEET

1:20-cv-173-HSO-JCG

The JS 44 civil cover sheet and the information contained herein neither replace nor supplement the filing and service of pleadings or other papers as required by law, except as provided by local rules of court. This form, approved by the Judicial Conference of the United States in September 1974, is required for the use of the Clerk of Court for the purpose of initiating the civil docket sheet. (SEE INSTRUCTIONS ON NEXT PAGE OF THIS FORM.)

I. (a) PLAINTIFFS

United States of America, for the use of: Marco International Group, Inc.
d/b/a Marco International Group OPCO, LLC

(b) County of Residence of First Listed Plaintiff _____
(EXCEPT IN U.S. PLAINTIFF CASES)

(c) Attorneys (Firm Name, Address, and Telephone Number)
R. Scott Wells, Esq. of Rushing & Guice, P.L.L.C.
P.O. Box 1925, Biloxi, MS 39533
(228) 374-2313

DEFENDANTS

Vintech, LLC, Vinson Enterprises, LLC and John Doe Surety

County of Residence of First Listed Defendant Hancock, Mississippi
(IN U.S. PLAINTIFF CASES ONLY)

NOTE: IN LAND CONDEMNATION CASES, USE THE LOCATION OF
THE TRACT OF LAND INVOLVED.

Attorneys (If Known)

II. BASIS OF JURISDICTION (Place an "X" in One Box Only)

- ☒ 1 U.S. Government Plaintiff
☐ 2 U.S. Government Defendant
☐ 3 Federal Question (U.S. Government Not a Party)
☐ 4 Diversity (Indicate Citizenship of Parties in Item III)

III. CITIZENSHIP OF PRINCIPAL PARTIES (Place an "X" in One Box for Plaintiff and One Box for Defendant)

- | | PTF | DEF | | PTF | DEF |
|-----------------------------------------|----------------------------|----------------------------|---------------------------------------------------------------|---------------------------------------|---------------------------------------|
| Citizen of This State | <input type="checkbox"/> 1 | <input type="checkbox"/> 1 | Incorporated or Principal Place of Business In This State | <input type="checkbox"/> 4 | <input checked="" type="checkbox"/> 4 |
| Citizen of Another State | <input type="checkbox"/> 2 | <input type="checkbox"/> 2 | Incorporated and Principal Place of Business In Another State | <input checked="" type="checkbox"/> 5 | <input type="checkbox"/> 5 |
| Citizen or Subject of a Foreign Country | <input type="checkbox"/> 3 | <input type="checkbox"/> 3 | Foreign Nation | <input type="checkbox"/> 6 | <input type="checkbox"/> 6 |

IV. NATURE OF SUIT (Place an "X" in One Box Only)

Click here for: [Nature of Suit Code Descriptions.](#)

CONTRACT	TORTS	FORFEITURE/PENALTY	BANKRUPTCY	OTHER STATUTES
<input type="checkbox"/> 110 Insurance <input type="checkbox"/> 120 Marine <input checked="" type="checkbox"/> 130 Miller Act <input type="checkbox"/> 140 Negotiable Instrument <input type="checkbox"/> 150 Recovery of Overpayment & Enforcement of Judgment <input type="checkbox"/> 151 Medicare Act <input type="checkbox"/> 152 Recovery of Defaulted Student Loans (Excludes Veterans) <input type="checkbox"/> 153 Recovery of Overpayment of Veteran's Benefits <input type="checkbox"/> 160 Stockholders' Suits <input type="checkbox"/> 190 Other Contract <input type="checkbox"/> 195 Contract Product Liability <input type="checkbox"/> 196 Franchise	PERSONAL INJURY <input type="checkbox"/> 310 Airplane <input type="checkbox"/> 315 Airplane Product Liability <input type="checkbox"/> 320 Assault, Libel & Slander <input type="checkbox"/> 330 Federal Employers' Liability <input type="checkbox"/> 340 Marine <input type="checkbox"/> 345 Marine Product Liability <input type="checkbox"/> 350 Motor Vehicle <input type="checkbox"/> 355 Motor Vehicle Product Liability <input type="checkbox"/> 360 Other Personal Injury <input type="checkbox"/> 362 Personal Injury - Medical Malpractice PERSONAL INJURY <input type="checkbox"/> 365 Personal Injury - Product Liability <input type="checkbox"/> 367 Health Care/Pharmaceutical Personal Injury Product Liability <input type="checkbox"/> 368 Asbestos Personal Injury Product Liability PERSONAL PROPERTY <input type="checkbox"/> 370 Other Fraud <input type="checkbox"/> 371 Truth in Lending <input type="checkbox"/> 380 Other Personal Property Damage <input type="checkbox"/> 385 Property Damage Product Liability	<input type="checkbox"/> 625 Drug Related Seizure of Property 21 USC 881 <input type="checkbox"/> 690 Other LABOR <input type="checkbox"/> 710 Fair Labor Standards Act <input type="checkbox"/> 720 Labor/Management Relations <input type="checkbox"/> 740 Railway Labor Act <input type="checkbox"/> 751 Family and Medical Leave Act <input type="checkbox"/> 790 Other Labor Litigation <input type="checkbox"/> 791 Employee Retirement Income Security Act IMMIGRATION <input type="checkbox"/> 462 Naturalization Application <input type="checkbox"/> 465 Other Immigration Actions	<input type="checkbox"/> 422 Appeal 28 USC 158 <input type="checkbox"/> 423 Withdrawal 28 USC 157 PROPERTY RIGHTS <input type="checkbox"/> 820 Copyrights <input type="checkbox"/> 830 Patent <input type="checkbox"/> 835 Patent - Abbreviated New Drug Application <input type="checkbox"/> 840 Trademark SOCIAL SECURITY <input type="checkbox"/> 861 HIA (1395ff) <input type="checkbox"/> 862 Black Lung (923) <input type="checkbox"/> 863 DIWC/DIWW (405(g)) <input type="checkbox"/> 864 SSID Title XVI <input type="checkbox"/> 865 RSI (405(g)) FEDERAL TAX SUITS <input type="checkbox"/> 870 Taxes (U.S. Plaintiff or Defendant) <input type="checkbox"/> 871 IRS—Third Party 26 USC 7609	<input type="checkbox"/> 375 False Claims Act <input type="checkbox"/> 376 Qui Tam (31 USC 3729(a)) <input type="checkbox"/> 400 State Reapportionment <input type="checkbox"/> 410 Antitrust <input type="checkbox"/> 430 Banks and Banking <input type="checkbox"/> 450 Commerce <input type="checkbox"/> 460 Deportation <input type="checkbox"/> 470 Racketeer Influenced and Corrupt Organizations <input type="checkbox"/> 480 Consumer Credit (15 USC 1681 or 1692) <input type="checkbox"/> 485 Telephone Consumer Protection Act <input type="checkbox"/> 490 Cable/Sat TV <input type="checkbox"/> 850 Securities/Commodities/Exchange <input type="checkbox"/> 890 Other Statutory Actions <input type="checkbox"/> 891 Agricultural Acts <input type="checkbox"/> 893 Environmental Matters <input type="checkbox"/> 895 Freedom of Information Act <input type="checkbox"/> 896 Arbitration <input type="checkbox"/> 899 Administrative Procedure Act/Review or Appeal of Agency Decision <input type="checkbox"/> 950 Constitutionality of State Statutes
REAL PROPERTY <input type="checkbox"/> 210 Land Condemnation <input type="checkbox"/> 220 Foreclosure <input type="checkbox"/> 230 Rent Lease & Ejectment <input type="checkbox"/> 240 Torts to Land <input type="checkbox"/> 245 Tort Product Liability <input type="checkbox"/> 290 All Other Real Property	CIVIL RIGHTS <input type="checkbox"/> 440 Other Civil Rights <input type="checkbox"/> 441 Voting <input type="checkbox"/> 442 Employment <input type="checkbox"/> 443 Housing/Accommodations <input type="checkbox"/> 445 Amer. w/Disabilities - Employment <input type="checkbox"/> 446 Amer. w/Disabilities - Other <input type="checkbox"/> 448 Education PRISONER PETITIONS Habeas Corpus: <input type="checkbox"/> 463 Alien Detainee <input type="checkbox"/> 510 Motions to Vacate Sentence <input type="checkbox"/> 530 General <input type="checkbox"/> 535 Death Penalty Other: <input type="checkbox"/> 540 Mandamus & Other <input type="checkbox"/> 550 Civil Rights <input type="checkbox"/> 555 Prison Condition <input type="checkbox"/> 560 Civil Detainee - Conditions of Confinement			

V. ORIGIN (Place an "X" in One Box Only)

- ☒ 1 Original Proceeding
☐ 2 Removed from State Court
☐ 3 Remanded from Appellate Court
☐ 4 Reinstated or Reopened
☐ 5 Transferred from Another District (specify)
☐ 6 Multidistrict Litigation - Transfer
☐ 8 Multidistrict Litigation - Direct File

VI. CAUSE OF ACTION

Cite the U.S. Civil Statute under which you are filing (Do not cite jurisdictional statutes unless diversity):
US Code, Title 40, Section 3133

Brief description of cause:
Bond Claim for Government Contract

VII. REQUESTED IN COMPLAINT:

☐ CHECK IF THIS IS A CLASS ACTION UNDER RULE 23, F.R.Cv.P.
DEMAND \$ 60,124.90

CHECK YES only if demanded in complaint:
JURY DEMAND: ☐ Yes ☒ No

VIII. RELATED CASE(S) IF ANY

(See instructions):

JUDGE _____

DOCKET NUMBER _____

DATE

05/19/2020

SIGNATURE OF ATTORNEY OF RECORD

s/ R. Scott Wells

FOR OFFICE USE ONLY

RECEIPT #

AMOUNT

\$400.00

APPLYING IFP

JUDGE

MAG. JUDGE

#0538-4278232



Experience, Trust, Service

3425 E. LOCUST ST.
DAVENPORT, IA 52803
800.BLAST.IT | 800.252.7848

PAGE 1 OF 2

CREDIT APPLICATION

FAX COMPLETED FORM TO
563.324.5792

Entire form must be completed and signed (bottom of page 2) for consideration of open credit terms.

COMPANY INFORMATION

COMPANY NAME		FEDERAL ID#		
BILLING ADDRESS	CITY	STATE	ZIP	PHONE
SHIPPING ADDRESS	CITY	STATE	ZIP	PHONE
DATE COMPANY ESTABLISHED (MM/DD/YYYY)	OFFICER/OWNER			

ARE YOU A CORPORATION? ☐ YES ☐ NOHAS THE COMPANY EVER FILED FOR BANKRUPTCY? ☐ YES ☐ NO

D&B D-U-N-S #

PARENT COMPANY NAME

BILLING ADDRESS	CITY	STATE	ZIP	PHONE
-----------------	------	-------	-----	-------

CURRENT TRADE REFERENCES (PLEASE ATTACH OR FILL OUT BELOW)

1. NAME

CITY	STATE	ZIP	PHONE	FAX
------	-------	-----	-------	-----

2. NAME

CITY	STATE	ZIP	PHONE	FAX
------	-------	-----	-------	-----

3. NAME

CITY	STATE	ZIP	PHONE	FAX
------	-------	-----	-------	-----

4. NAME

CITY	STATE	ZIP	PHONE	FAX
------	-------	-----	-------	-----

5. NAME

CITY	STATE	ZIP	PHONE	FAX
------	-------	-----	-------	-----

6. NAME

CITY	STATE	ZIP	PHONE	FAX
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Experience, Trust, Service

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DAVENPORT, IA 52803
800.BLAST.IT | 800.252.7848

PAGE 2 OF 2

CREDIT APPLICATION

BANK REFERENCE

BANK NAME		LOAN OFFICER			YEARS WITH BANK
ADDRESS	CITY	STATE	ZIP	PHONE	FAX

ACCOUNTS PAYABLE INFORMATION

PERSON(S) RESPONSIBLE FOR ACCOUNTS PAYABLE		TITLE
PERSON(S) RESPONSIBLE FOR SIGNING CHECKS		TITLE
ESTIMATED MAXIMUM CREDIT REQUIREMENT	ARE PURCHASE ORDER NUMBERS REQUIRED? <input type="checkbox"/> YES <input type="checkbox"/> NO	

SALES TAX EXEMPTION INFORMATION

The following information is required for sales tax compliance:

☐ Our company is NOT subject to sales tax in the state(s) of: _____

Our company is engaged as a registered Retailer or Wholesaler as it relates to products purchased from Marco, or products purchased from Marco are used directly in our Manufacturing process, or products purchased from Marco are used on a government project.

****Must forward a copy of your sales tax exemption certificate(s) with your completed credit application.****

Our company certifies that if any property so purchased, sales tax free, is used or consumed by us, as to make it subject to Sales or Use Tax, we will pay the tax due direct to the proper taxing authority.

ACKNOWLEDGEMENT - SIGN AND DATE

I understand the information provided on this form is to be used by Marco for the purpose of assigning or denying credit. This information is correct and true to the best of my knowledge. I hereby grant permission to Marco to verify the above bank and trade references.

I agree to Marco's terms of sale Net 30. I understand that a finance charge of 1.5% per month (18% per year), as well as all legal and collection fees will be assessed on all accounts sent to collections

Under penalty of perjury, I swear the information on this form is true and correct.

AUTHORIZED SIGNATURE 	DATE (MM/DD/YYYY) 02/13/17
PRINT NAME Sherman Vinson	TITLE Managing Member

CREDIT DEPARTMENT
PHONE: 800.801.8140
FAX: 563.324.5792

FOR MORE INFORMATION
800.BLAST.IT | 800.252.7848
SALES@MARCO.US
WWW.MARCO.US

Updated: 01/24/11
Form ARF-1 Rev. F

**CREDIT REFERENCE SHEET****SUPPLIERS****COMPANY INFO**

Vinson Enterprises, LLC 1314 Lloyd Price Ave. Kenner, LA 70062 504-305-6419 direct 877-224-0474 fax ap@vinsonllc.com DBE: LA DOTD and SLDBE (Harrah's)	President/Managing Member: Sherman Vinson Tax ID #: [REDACTED] Year Established: 05/2006 DUNS: 8056763033 LA Contractor License: 51257 CAGE #: 59G86 Bonding Co: Baldwin Cox / Blaine Allen 972-331-3708
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BANK REFERENCES

Chase Bank	Acct # [REDACTED]	Line of Credit \$85,000
3540 Williams Blvd. Kenner, LA 70065		Ilsi Duncan 504-441-5327
First NBC	Acct # [REDACTED]	Line of Credit \$350,000
210 Baronne Street, New Orleans, LA. 70112		Felicia Wilwright
Florida Parishes Bank	Acct # [REDACTED]	Line of Credit \$150,000
1300 West Morris Avenue, Hammond, LA 70403		Jill Balisteri 985-269-7069

CREDIT REFERENCES

Cat Financial Acct # [REDACTED] Ofc. 1-800-651-0567 Fax 615-341-8578 NABC.CustomerService@cat.com	Ram-Tool Acct # [REDACTED] 3620 8 Ave. South Birmingham, LA 35222 Attn: Kim Vernon arcustomerrequest@ram-tool.com Fax 866-851-4480
PPG Protective & Marine Coatings Acct # [REDACTED] Attn: Rob Sanfrey Ofc. 724-742-5774 Fax. 866-282-5974 sanfrey@ppg.com	



Marco Group International Opco, LLC
3425 East Locust Street
Davenport, IA 52803
800.BLAST.IT | 800.252.7848

STATEMENT

STATEMENT DATE	ACCOUNT NUMBER
12/13/2019	9672
TERMS	PAGE
Net 30 Days Check	Page 1 of 2

CUSTOMER ADDRESS	PLEASE REMIT TO
Vinson Enterprise Llc MSET BUILDING 1103 SUITE 135 F STENNIS, MS 39529 United States of America	Marco Group International Opco, LLC 3425 East Locust Street Davenport, IA 52803

INVOICE DATE	INVOICE NUMBER	PO NUMBER	CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	91+ DAYS PAST DUE
08/30/19	338885		\$0.00	\$0.00	\$0.00	\$0.00	\$21,305.84
08/30/19	339381		\$0.00	\$0.00	\$0.00	\$0.00	\$4,415.89
08/30/19	342500		\$0.00	\$0.00	\$0.00	\$0.00	\$3,086.95
08/30/19	343498		\$0.00	\$0.00	\$0.00	\$0.00	\$1,267.95
08/30/19	345842		\$0.00	\$0.00	\$0.00	\$0.00	\$3,086.95
08/30/19	345900		\$0.00	\$0.00	\$0.00	\$0.00	\$1,459.48
08/30/19	345902		\$0.00	\$0.00	\$0.00	\$0.00	\$1,688.46
08/30/19	346335		\$0.00	\$0.00	\$0.00	\$0.00	\$986.13
08/30/19	346602		\$0.00	\$0.00	\$0.00	\$0.00	\$2,830.15
08/30/19	346070		\$0.00	\$0.00	\$0.00	\$0.00	\$823.90
08/30/19	352339		\$0.00	\$0.00	\$0.00	\$0.00	\$10,700.00
08/30/19	352645		\$0.00	\$0.00	\$0.00	\$0.00	\$1,327.67
08/30/19	371272		\$0.00	\$0.00	\$0.00	\$7,145.33	\$0.00
TOTALS			\$0.00	\$0.00	\$0.00	\$7,145.33	\$52,979.57

FOR CHECK PAYMENTS:

Please write the account number on your check.

FOR ELECTRONIC PAYMENTS:

BANK NAME: AMEGY BANK OF TEXAS

ABA/ROUTING #: [REDACTED]

ACCOUNT #: [REDACTED]

SWIFT: ZFNBUS55

PAYMENT ADVICE TO: marco.ar@marco.us

TOTAL BALANCE

\$60,124.90

Any inquiry regarding this statement, please contact marco.ar@marco.us



Marco Group International Opco, LLC

3425 East Locust Street

Davenport, IA 52803

800.BLAST.IT | 800.252.7848

STATEMENT

STATEMENT DATE	ACCOUNT NUMBER
12/13/2019	9672
TERMS	PAGE
Net 30 Days Check	Page 2 of 2

CUSTOMER ADDRESS	PLEASE REMIT TO
Vinson Enterprise Llc MSET BUILDING 1103 SUITE 135 F STENNIS, MS 39529 United States of America	Marco Group International Opco, LLC 3425 East Locust Street Davenport, IA 52803

INVOICE DATE	INVOICE NUMBER	PO NUMBER	CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	91+ DAYS PAST DUE
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Any inquiry regarding this statement, please contact marco.ar@marco.us



Marco Group International Opco, LLC
3425 E. LOCUST ST.
DAVENPORT, IA 52803
800.BLAST.IT | 800.252.7848

PAST DUE INVOICE

INVOICE DATE	DUE DATE	TERMS
3/7/2019	4/6/2019	NET 30 DAYS - OPEN
INVOICE NUMBER	ACCOUNT NUMBER	PAGE
338885	9672	1 of 2
MARCO REPRESENTATIVE		
RANDY JR ROTH		

BILL TO:

VINSON ENTERPRISE LLC
MSET BUILDING 1103 SUITE 135 F
STENNIS, MS 39529

PAST DUE REMINDER

SHIP TO:

VINSON ENTERPRISE/STENNIS SPACE CTR
HWY 607 SOUTH GATE
LEFT ON THE GRAVEL RD BEFORE BRIDGE
STENNIS, MS 39529

ORDER DATE	PURCHASE ORDER NUMBER	FOB	SHIP DATE
3/6/2019	T05-072S	DEER PARK, TX	3/7/2019
SALES ORDER NUMBER	ORDERED BY	SHIP VIA	
494140	FLOYD	PPY&ADD/FLATBED	

PART NUMBER	DESCRIPTION	QUANTITY		BACK ORDER	UOM	UNIT PRICE	EXT PRICE
		ORDERED	SHIPPED				
60S330D	S330 STEEL SHOT 2000# DRUM	22.000	22.000	0.000	DR	\$368.50	\$8,107.00
60SSS	STEEL SCRAP SURCHARGE	44,000.000	22.000	0.000	LB	\$477.00	\$10,494.00
98FREIGHT	FREIGHT & LOGISTIC SERVICES	1.000	1.000	0.000	EA	\$975.00	\$975.00
C							\$0.00
10BC91681	BULK BAG 35 X 35 X 50 2MT W/ LINER	10.000	10.000	0.000	EA	\$33.60	\$336.00
C			0.000			\$0.00	\$0.00
C	MARCO ARRANGED FLATBED		0.000			\$0.00	\$0.00
C	FOR PICKUP THURSDAY, 3/7/19		0.000			\$0.00	\$0.00
C	STANDARD DELIVERY		0.000			\$0.00	\$0.00
C	POC: FLOYD 504-342-6987		0.000			\$0.00	\$0.00
C	DRIVER MUST CHECKIN AT SECURITY		0.000			\$0.00	\$0.00
C	OFFICE TO GET A BADGE FOR ENTRANCE		0.000			\$0.00	\$0.00
C	INTO FACILITY		0.000			\$0.00	\$0.00
SUB TOTAL							\$19,912.00
SALES TAX							\$1,393.84
SHIPPING & HANDLING							\$0.00
INVOICE TOTAL							\$21,305.84
AMOUNT DUE							\$21,305.84

Please see Terms and Conditions on final page. If you did not receive a Terms and Conditions page, please call 563-324-2519 to obtain a copy.

Please contact Customer Service at 800.252.7848 with any questions. Thank you for your business!

WWW.MARCO.US | 800.BLAST.IT | 800.872.5278 | 563.324.2519 | FAX: 563.324.5792 | SALES@MARCO.US



Marco Group International Opco, LLC
3425 E. LOCUST ST.
DAVENPORT, IA 52803
800.BLAST.IT | 800.252.7848

PAST DUE INVOICE

INVOICE DATE	DUE DATE	TERMS
3/7/2019	4/6/2019	NET 30 DAYS - OPEN
INVOICE NUMBER	ACCOUNT NUMBER	PAGE
338885	9672	2 of 2
MARCO REPRESENTATIVE		
RANDY JR ROTH		

BILL TO:

VINSON ENTERPRISE LLC
MSET BUILDING 1103 SUITE 135 F
STENNIS, MS 39529

PAST DUE REMINDER

SHIP TO:

VINSON ENTERPRISE/STENNIS SPACE CTR
HWY 607 SOUTH GATE
LEFT ON THE GRAVEL RD BEFORE BRIDGE
STENNIS, MS 39529

ORDER DATE	PURCHASE ORDER NUMBER	FOB	SHIP DATE
3/6/2019	T05-072S	DEER PARK, TX	3/7/2019
SALES ORDER NUMBER	ORDERED BY	SHIP VIA	
494140	FLOYD	PPY&ADD/FLATBED	

ELECTRONIC PAYMENT INFORMATION

BANK NAME: AMEGY BANK OF TEXAS
ABA/ROUTING #: [REDACTED]
ACCOUNT #: [REDACTED]
SWIFT: ZFNBUS55
Payment Advice to: marco.ar@marco.us

Please contact Customer Service at 800.252.7848 with any questions. Thank you for your business!

WWW.MARCO.US | 800.BLAST.IT | 800.872.5278 | 563.324.2519 | FAX: 563.324.5792 | SALES@MARCO.US



TERMS & CONDITIONS

Marco will fulfill orders solely upon the terms set forth below. These terms and conditions shall supersede any provisions, terms and conditions contained on any purchase order, confirmation or other writing Buyer may give or receive which are hereby deemed rejected, and the rights of the parties shall be governed exclusively by the provisions, terms and conditions hereof. Marco makes no representations or warranties concerning products ordered except such as are expressly contained herein, and these terms may not be changed or modified orally.

1. Terms of Payment. With approved Credit, terms are: Cash net 30 days from the date of shipment. Payments not made when due shall bear interest at the rate of eighteen percent (18%) per annum, compounded monthly, or the rate permitted by law, whichever is greater. Except as provided herein or upon the express written authorization of Marco, payment due hereunder shall not be subject to any reduction or offset of any kind. Shipment shall be by Marco's regular method of shipment, unless special arrangements are made by Buyer. Unless otherwise stated in this catalogue, all prices are F.O.B. origin. Identification of the goods to the contract shall occur as each shipment is placed in the hands of the carrier. Orders are subject to a handling charge. Contact your account manager regarding freight paid order eligibility. Unpaid balances are subject to 1.5% per month charge. Legal, travel, lodging and all other expenses, related to collecting unpaid balances, will be added to amount owed.

2. Limited Warranty. Seller warrants to the original purchaser that the Product covered by this Limited Warranty will remain free from defects in workmanship or material under normal commercial use and service for a period of one year from the date of shipment to the original Purchaser. This Warranty shall not apply to defects arising, in whole or in part, from any accident, negligence, alteration, misuse or abuse of the Product, operation of the Product which is not in accordance with applicable instructions or manuals or under conditions more severe than, or otherwise exceeding, those set forth in the written specifications for the Product, nor shall this Warranty extend to repairs or alterations of the Product and/or any maintenance part by persons other than Seller or Seller's authorized representatives. This warranty does not apply to accessory items. Further, this Warranty does not apply to damage or wear to the surface finish or appearance of the Product or normal wear and tear to the Product. This Warranty is limited to a purchaser who purchases the Product either directly from the Seller or from one of Seller's "Authorized Distributors". An Authorized Distributor is a Seller approved distributor that purchases the Product directly from the Seller for the sole purpose of re-selling the Product at retail, without any use or modifications whatsoever, to an end-purchaser. This warranty is specifically non-assignable and non-transferable.

3. Disclaimer of Warranty. The foregoing Limited Warranty is exclusive and is in lieu of all other warranties, whether oral or written and whether express, implied, or statutory. Seller hereby disclaims all other warranties, including but not limited to the warranties of merchantability and/or fitness for a particular purpose and all such other warranties are hereby excluded and are inapplicable to the product. Seller makes no warranties or representations of any kind concerning respirators, or equipment made by other manufacturers. Seller's agents and representatives are not authorized to offer any further warranties.

4. Exclusive Remedy for Warranty Claims. THE SOLE AND EXCLUSIVE REMEDY UNDER THE FOREGOING LIMITED WARRANTY, AND TO THE EXTENT PERMITTED BY LAW, ANY WARRANTY OR CONDITION IMPLIED BY LAW, COVERING THIS PRODUCT SHALL BE, AT THE SELLER'S OPTION, THE REPAIR OR REPLACEMENT, FREE OF CHARGE, F.O.B. POINT OF MANUFACTURE, OF ANY DEFECTIVE PART OR PARTS OF THE PRODUCT THAT WERE MANUFACTURED BY SELLER, AND WHICH ARE RETURNED TO SELLER AT SELLER'S PRINCIPAL PLACE OF BUSINESS, POSTAGE PREPAID BY THE PURCHASER. THIS SOLE AND EXCLUSIVE REMEDY IS CONDITIONED UPON PURCHASER'S PROMPT WRITTEN NOTICE TO SELLER AT SELLER'S PLACE OF BUSINESS THAT A DEFECT HAS BEEN DISCOVERED, TOGETHER WITH A REASONABLY DETAILED DESCRIPTION OF THE DEFECT IN THE PRODUCT, PROOF OF PURCHASE OF THE PRODUCT, AND THE MODEL AND IDENTIFICATION NUMBER OF THE PRODUCT WITHIN THIRTY (30) DAYS AFTER DISCOVERY OF THE DEFECT, OTHERWISE SUCH CLAIMS SHALL BE DEEMED WAIVED. NO ALLOWANCE WILL BE GRANTED FOR ANY REPAIRS OR ALTERATIONS MADE BY PURCHASER OR OTHERS WITHOUT SELLER'S PRIOR WRITTEN CONSENT. IF SUCH NOTICE IS TIMELY GIVEN, SELLER WILL HAVE THE OPTION TO EITHER MODIFY THE PRODUCT OR COMPONENT PART THEREOF TO CORRECT THE DEFECT, REPLACE THE PRODUCT OR PART WITH COMPLYING PRODUCTS OR PARTS, OR REFUND THE AMOUNT PAID FOR THE DEFECTIVE PRODUCT, ANY ONE OF WHICH WILL CONSTITUTE THE SOLE LIABILITY OF SELLER AND FULL SETTLEMENT OF ALL CLAIMS. IN NO EVENT SHALL SELLER BE LIABLE FOR ANY OBLIGATION GREATER THAN THE ORIGINAL PURCHASE PRICE OF THE PRODUCT UNDER THIS WARRANTY. PURCHASER SHALL AFFORD SELLER PROMPT AND REASONABLE OPPORTUNITY TO INSPECT THE PRODUCT FOR WHICH A CLAIM IS MADE. THE SOLE PURPOSE OF THE FOREGOING STIPULATED EXCLUSIVE REMEDY SHALL BE TO REPAIR OR REPLACE DEFECTIVE PRODUCTS OR COMPONENTS THEREOF OR TO REFUND PURCHASER THE PURCHASE PRICE THEREOF. THIS STIPULATED EXCLUSIVE REMEDY SHALL NOT BE DEEMED TO HAVE FAILED OF ITS ESSENTIAL PURPOSE SO LONG AS SELLER IS WILLING AND ABLE TO REPAIR OR REPLACE THE DEFECTIVE PARTS OR REFUND THE PURCHASE PRICE IN ACCORDANCE WITH THE TERMS HEREOF. PRODUCTS THAT HAVE BEEN REPAIRED OR REPLACED UNDER THIS WARRANTY DO NOT RECEIVE A NEW WARRANTY AND ARE ONLY COVERED BY THE REMAINING PORTION OF THE ORIGINAL WARRANTY.

5. Limitation of Remedies. The foregoing stipulated exclusive remedy is in lieu of all other remedies for breach of contract, warranty, and/or tort or otherwise. Seller shall not be liable, either directly or indirectly, for any consequential, incidental or special losses or damages of Purchaser, including but not limited to the Purchaser's expenses for downtime or for making up downtime, damages for which the Purchaser may be liable to other persons and/or entities, damages to property, and injury to or death of any persons and/or any claims for incidental or consequential damages, including but not limited to loss of profits, regardless of whether Seller has been informed of the possibility of such damages. Seller neither assumes, nor authorizes any person to assume for it, any other liability in connection with the sale or use of any Products covered by the foregoing Warranty and Disclaimers, and there are no oral agreements relating to remedies which are collateral to or which affect this limitation.

6. Returns And Credit. Goods must be thoroughly examined prior to accepting delivery. Concealed damage due to transportation must be reported to the carrier within thirty-six (36) hours of delivery. Non-conforming merchandise or shortages must be reported to Marco within three (3) days of delivery. In either case, do not discard any packaging material. All returns require a Return Material Authorization (RMA) Number and RMA Form. These will be provided to you upon request. All returns are subject to a twenty percent (20%) restocking charge. Goods returned (except pursuant to warranty) must be in the unopened, original packaging, in new condition and in saleable condition. Costs incurred to repair goods returned in unsaleable condition (except for warranty service) will be deducted before any credit is issued. Goods returned in unsaleable condition and beyond repair will not be credited. All returns, except those pursuant to warranty, must be shipped freight prepaid. The 20% restocking charge applicable to returns made outside of warranty will be waived if: 1) an offsetting order of equal or greater value has been placed, and 2) the product is returned in its unopened, original packaging, and the product is not obsolete, custom produced or otherwise unsaleable. If goods are not returned to Marco within 90 days of invoice date, they will be considered purchased, and they will not be credited.

INDEMNIFICATION AGREEMENT

Buyer agrees, to the fullest extent permitted by the law, to fully indemnify, hold harmless, and defend Seller, its parent, subsidiary, and affiliated corporations, its owners, officers, directors, employees, agents, representatives and insurers (collectively, "Indemnities") from and against any and all claims, demands, suits, damages, judgments of sums of money, losses and expenses, including but not limited to attorney's fees and costs (collectively referred to herein as "Claims"), arising out of or resulting from any bodily injury, sickness, disease or death, or injury to or destruction of tangible property, arising out of or resulting from the use, sale or distribution of any and all products purchased from Seller by Buyer herein, regardless of whether or not such claim arises in whole or in part out of Seller's alleged fault, including but not limited to Seller's negligence, strict liability, products liability, breach of warranty or any other act or omission. Buyer expressly waives any and all immunity from suit by Seller, its parent, subsidiary, and affiliated corporations, and its owners, officers, directors, employees, agents, representatives and insurers, by operation of any workers' compensation or similar statute. Your purchase of any products from Marco signifies your unqualified consent to an agreement with the foregoing indemnities.

⚠ WARNING Failure to comply with ANY WARNING listed below could result in death or serious injury.

Before using this equipment, read, understand and follow all instructions in the Operator's Manuals with this equipment. If the user and/or assistants cannot read or understand the warnings and instructions, the employer of the user and/or assistants must provide adequate and necessary training to ensure proper operation and compliance with all safety procedures pertaining to this equipment. If Operator's Manuals have been lost, visit www.marco.us or call (563) 324-2519 for replacements.

Breathing dust containing silica could cause silicosis, a fatal lung disease. Breathing dust during abrasive blasting operations, post-blast cleaning operations, and/or servicing equipment within the abrasive blasting area may expose an individual to conditions that could cause asbestosis, lead poisoning and/or other serious or fatal diseases. Harmful dust containing toxic material from abrasives or surfaces being abrasive blasted can remain suspended in the air for long periods of time after abrasive blasting has ceased. A NIOSH-approved, well-maintained, respirator designed for the specific operation being performed must be used by anyone abrasive blasting, handling or using the abrasive and anyone in the area of the dust.

You must comply with all OSHA, local, City, State, Province, Country and jurisdiction regulations, ordinances and standards, related to your particular work area and environment. Keep unprotected individuals out of the work area.



Marco Group International Opco, LLC
3425 E. LOCUST ST.
DAVENPORT, IA 52803
800.BLAST.IT | 800.252.7848

PAST DUE INVOICE

INVOICE DATE	DUE DATE	TERMS
3/11/2019	4/10/2019	NET 30 DAYS - OPEN
INVOICE NUMBER	ACCOUNT NUMBER	PAGE
339381	9672	1 of 1
MARCO REPRESENTATIVE		
RANDY JR ROTH		

BILL TO:

VINSON ENTERPRISE LLC
MSET BUILDING 1103 SUITE 135 F
STENNIS, MS 39529

PAST DUE REMINDER
SHIP TO:

VINSON ENTERPRISE/STENNIS SPACE CTR
HWY 607 SOUTH GATE
LEFT ON THE GRAVEL RD BEFORE BRIDGE
STENNIS, MS 39529

ORDER DATE	PURCHASE ORDER NUMBER	FOB	SHIP DATE
3/11/2019	VT-00426		3/11/2019
SALES ORDER NUMBER	ORDERED BY	SHIP VIA	
495835		E-12952	

PART NUMBER	DESCRIPTION	QUANTITY			UOM	UNIT PRICE	EXT PRICE
		ORDERED	SHIPPED	BACK ORDER			
22HPR3	725 CU FT STORAGE HOPPER	1.000	1.000	0.000	EA	\$1,185.00	\$1,185.00
22AP16003	1600 CFM AIR PREP SKID MOUNTED	1.000	1.000	0.000	EA	\$1,364.00	\$1,364.00
22BP3	8/6 TON BULK UNIT	1.000	1.000	0.000	EA	\$1,578.00	\$1,578.00
C	RENTAL AGREEMENT# E-12952		0.000			\$0.00	\$0.00
C	START DATE: 5/4/18		0.000			\$0.00	\$0.00
C	BILLING PERIOD: 2/8/19 - 3/8/19		0.000			\$0.00	\$0.00
SUB TOTAL							\$4,127.00
SALES TAX							\$288.89
SHIPPING & HANDLING							\$0.00
INVOICE TOTAL							\$4,415.89
AMOUNT DUE							\$4,415.89

ELECTRONIC PAYMENT INFORMATION

BANK NAME: AMEGY BANK OF TEXAS
ABA/ROUTING #: [REDACTED]
ACCOUNT #: [REDACTED]
SWIFT: ZFNBUS55
Payment Advice to: marco.ar@marco.us

Please see Terms and Conditions on final page. If you did not receive a Terms and Conditions page, please call 563-324-2519 to obtain a copy.

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 Marco Group International Opco, LLC
 3425 E. LOCUST ST.
 DAVENPORT, IA 52803
 800.BLAST.IT | 800.252.7848

PAST DUE INVOICE

INVOICE DATE	DUE DATE	TERMS
3/27/2019	4/26/2019	NET 30 DAYS - OPEN
INVOICE NUMBER	ACCOUNT NUMBER	PAGE
342500	9672	1 of 1
MARCO REPRESENTATIVE		
RANDY JR ROTH		

BILL TO:

VINSON ENTERPRISE LLC
 MSET BUILDING 1103 SUITE 135 F
 STENNIS, MS 39529

PAST DUE REMINDER

SHIP TO:

VINSON ENTERPRISE/STENNIS SPACE CTR
 HWY 607 SOUTH GATE
 LEFT ON THE GRAVEL RD BEFORE BRIDGE
 STENNIS, MS 39529

ORDER DATE	PURCHASE ORDER NUMBER	FOB	SHIP DATE
3/20/2019	T5-085B	MOBILE, AL	3/22/2019
SALES ORDER NUMBER	ORDERED BY	SHIP VIA	
498232	FLOYD	PPY&ADD/BLOWER/MOBILE ABRASIVE	

PART NUMBER	DESCRIPTION	QUANTITY		BACK ORDER	UOM	UNIT PRICE	EXT PRICE
		ORDERED	SHIPPED				
45MOB2040BK	BULK 2040 COAL SLAG	25.000	25.000	0.000	TN	\$92.00	\$2,300.00
97FREIGHT	FREIGHT & LOGISTIC SERVICES - DIR	1.000	1.000	0.000	EA	\$585.00	\$585.00
C						\$0.00	\$0.00
C	SHIPPING VIA MARCO ARRANGED BLOWER					\$0.00	\$0.00
C	FOR PICKUP WEDNESDAY, 3/20		0.000			\$0.00	\$0.00
C	MUST DELIVER THURSDAY, 3/21		0.000			\$0.00	\$0.00
C	POC: FLOYD 504-342-6987		0.000			\$0.00	\$0.00
C	DRIVER MUST CHECKIN AT GATE AND		0.000			\$0.00	\$0.00
C	GET PASS TO ENTER YARD		0.000			\$0.00	\$0.00
C	*****		0.000			\$0.00	\$0.00
C	CARRIER: MOBILE ABRASIVES TRUCK		0.000			\$0.00	\$0.00
SUB TOTAL							\$2,885.00
SALES TAX							\$201.95
SHIPPING & HANDLING							\$0.00
INVOICE TOTAL							\$3,086.95
AMOUNT DUE							\$3,086.95

ELECTRONIC PAYMENT INFORMATION

BANK NAME: AMEGY BANK OF TEXAS
 ABA/ROUTING #:
 ACCOUNT #:
 SWIFT: ZFNBUS55
 Payment Advice to: marco.ar@marco.us

Please see Terms and Conditions on final page. If you did not receive a Terms and Conditions page, please call 563-324-2519 to obtain a copy.

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DAVENPORT, IA 52803
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PAST DUE INVOICE

INVOICE DATE	DUE DATE	TERMS
4/2/2019	5/2/2019	NET 30 DAYS - OPEN
INVOICE NUMBER	ACCOUNT NUMBER	PAGE
343498	9672	1 of 1
MARCO REPRESENTATIVE		
RANDY JR ROTH		

BILL TO:

VINSON ENTERPRISE LLC
MSET BUILDING 1103 SUITE 135 F
STENNIS, MS 39529

PAST DUE REMINDER**SHIP TO:**

VINSON ENTERPRISE/STENNIS SPACE CTR
HWY 607 SOUTH GATE
LEFT ON THE GRAVEL RD BEFORE BRIDGE
STENNIS, MS 39529

ORDER DATE	PURCHASE ORDER NUMBER	FOB	SHIP DATE
4/2/2019	VT-00426		4/2/2019
SALES ORDER NUMBER	ORDERED BY	SHIP VIA	
501517		E-12952	

PART NUMBER	DESCRIPTION	QUANTITY			UOM	UNIT PRICE	EXT PRICE
		ORDERED	SHIPPED	BACK ORDER			
22HPR3	725 CU FT STORAGE HOPPER	1.000	1.000	0.000	EA	\$1,185.00	\$1,185.00
C	RENTAL AGREEMENT# E-12952		0.000			\$0.00	\$0.00
C	START DATE: 5/4/18		0.000			\$0.00	\$0.00
C	BILLING PERIOD: 3/8/19 - 3/29/19		0.000			\$0.00	\$0.00
C	INBOUND FRT & INSPECTION PENDING		0.000			\$0.00	\$0.00
SUB TOTAL							\$1,185.00
SALES TAX							\$82.95
SHIPPING & HANDLING							\$0.00
INVOICE TOTAL							\$1,267.95
AMOUNT DUE							\$1,267.95

ELECTRONIC PAYMENT INFORMATION

BANK NAME: AMEGY BANK OF TEXAS
ABA/ROUTING #:
ACCOUNT #:
SWIFT: ZFNBUS55
Payment Advice to: marco.ar@marco.us

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PAST DUE INVOICE

INVOICE DATE	DUE DATE	TERMS
4/15/2019	5/15/2019	NET 30 DAYS - OPEN
INVOICE NUMBER	ACCOUNT NUMBER	PAGE
345842	9672	1 of 1
MARCO REPRESENTATIVE		
RANDY JR ROTH		

BILL TO:

VINSON ENTERPRISE LLC
MSET BUILDING 1103 SUITE 135 F
STENNIS, MS 39529

PAST DUE REMINDER
SHIP TO:

VINSON ENTERPRISE/STENNIS SPACE CTR
HWY 607 SOUTH GATE
LEFT ON THE GRAVEL RD BEFORE BRIDGE
STENNIS, MS 39529

ORDER DATE	PURCHASE ORDER NUMBER	FOB	SHIP DATE
4/3/2019	T5-098B	MOBILE, AL	4/5/2019
SALES ORDER NUMBER	ORDERED BY	SHIP VIA	
502214	FLOYD	PPY&ADD/BLOWER/MOBILE ABRASIVE	

PART NUMBER	DESCRIPTION	QUANTITY			UOM	UNIT PRICE	EXT PRICE
		ORDERED	SHIPPED	BACK ORDER			
45MOB2040BK	BULK 2040 COAL SLAG	25.000	25.000	0.000	TN	\$92.00	\$2,300.00
97FREIGHT	FREIGHT & LOGISTIC SERVICES - DIR	1.000	1.000	0.000	EA	\$585.00	\$585.00
C						\$0.00	\$0.00
C	SHIPPING VIA MARCO ARRANGED BLOWER					\$0.00	\$0.00
C	FOR PICKUP THURSDAY, 4/4/19					\$0.00	\$0.00
C	MUST DELIVER FRIDAY, 4/5/19					\$0.00	\$0.00
C	POC: FLOYD 504-342-6987					\$0.00	\$0.00
C	DRIVER MUST CHECKIN AT GATE AND					\$0.00	\$0.00
C	GET PASS TO ENTER YARD					\$0.00	\$0.00
C	*****					\$0.00	\$0.00
C	CARRIER: MOBILE ABRASIVES TRUCK					\$0.00	\$0.00
SUB TOTAL							\$2,885.00
SALES TAX							\$201.95
SHIPPING & HANDLING							\$0.00
INVOICE TOTAL							\$3,086.95
AMOUNT DUE							\$3,086.95

ELECTRONIC PAYMENT INFORMATION

BANK NAME: AMEGY BANK OF TEXAS
ABA/ROUTING #:
ACCOUNT #:
SWIFT: ZFNBUS55
Payment Advice to: marco.ar@marco.us

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PAST DUE INVOICE

INVOICE DATE	DUE DATE	TERMS
4/15/2019	5/15/2019	NET 30 DAYS - OPEN
INVOICE NUMBER	ACCOUNT NUMBER	PAGE
345900	9672	1 of 1
MARCO REPRESENTATIVE		
RANDY JR ROTH		

BILL TO:

VINSON ENTERPRISE LLC
MSET BUILDING 1103 SUITE 135 F
STENNIS, MS 39529

PAST DUE REMINDER**SHIP TO:**

VINSON ENTERPRISE/STENNIS SPACE CTR
HWY 607 SOUTH GATE
LEFT ON THE GRAVEL RD BEFORE BRIDGE
STENNIS, MS 39529

ORDER DATE	PURCHASE ORDER NUMBER	FOB	SHIP DATE
4/15/2019	VT-00426		4/15/2019
SALES ORDER NUMBER	ORDERED BY	SHIP VIA	
505011		E-12952	

PART NUMBER	DESCRIPTION	QUANTITY			UOM	UNIT PRICE	EXT PRICE
		ORDERED	SHIPPED	BACK ORDER			
22AP16003	1600 CFM AIR PREP SKID MOUNTED	1.000	1.000	0.000	EA	\$1,364.00	\$1,364.00
C	RENTAL AGREEMENT# E-12952		0.000			\$0.00	\$0.00
C	START DATE: 5/4/18		0.000			\$0.00	\$0.00
C	BILLING PERIOD: 3/8/19 - 4/5/19		0.000			\$0.00	\$0.00
C	INBOUND FRT & INSPECTION PENDING		0.000			\$0.00	\$0.00
SUB TOTAL							\$1,364.00
SALES TAX							\$95.48
SHIPPING & HANDLING							\$0.00
INVOICE TOTAL							\$1,459.48
AMOUNT DUE							\$1,459.48

ELECTRONIC PAYMENT INFORMATION

BANK NAME: AMEGY BANK OF TEXAS
ABA/ROUTING #: [REDACTED]
ACCOUNT #: [REDACTED]
SWIFT: ZFNBUS55
Payment Advice to: marco.ar@marco.us

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3425 E. LOCUST ST.
DAVENPORT, IA 52803
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PAST DUE INVOICE

INVOICE DATE	DUE DATE	TERMS
4/15/2019	5/15/2019	NET 30 DAYS - OPEN
INVOICE NUMBER	ACCOUNT NUMBER	PAGE
345902	672	1 of 1
MARCO REPRESENTATIVE		
RANDY JR ROTH		

BILL TO:

VINSON ENTERPRISE LLC
MSET BUILDING 1103 SUITE 135 F
STENNIS, MS 39529

PAST DUE REMINDER
SHIP TO:

VINSON ENTERPRISE/STENNIS SPACE CTR
HWY 607 SOUTH GATE
LEFT ON THE GRAVEL RD BEFORE BRIDGE
STENNIS, MS 39529

ORDER DATE	PURCHASE ORDER NUMBER	FOB	SHIP DATE
4/15/2019	VT-00426		4/15/2019
SALES ORDER NUMBER	ORDERED BY	SHIP VIA	
505015		E-12952	

PART NUMBER	DESCRIPTION	QUANTITY		BACK ORDER	UOM	UNIT PRICE	EXT PRICE
		ORDERED	SHIPPED				
22BP3	6/6 TON BULK UNIT	1.000	1.000	0.000	EA	\$1,578.00	\$1,578.00
C	RENTAL AGREEMENT# E-12952		0.000			\$0.00	\$0.00
C	START DATE" 5/4/18		0.000			\$0.00	\$0.00
C	BILLING PERIOD: 3/8/19 - 4/5/19		0.000			\$0.00	\$0.00
SUB TOTAL							\$1,578.00
SALES TAX							\$110.46
SHIPPING & HANDLING							\$0.00
INVOICE TOTAL							\$1,688.46
AMOUNT DUE							\$1,688.46

ELECTRONIC PAYMENT INFORMATION

BANK NAME: AMEGY BANK OF TEXAS
ABA/ROUTING #: [REDACTED]
ACCOUNT #: [REDACTED]
SWIFT: ZFNBUS55
Payment Advice to: marco.ar@marco.us

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PAST DUE INVOICE

INVOICE DATE	DUE DATE	TERMS
4/17/2019	5/17/2019	NET 30 DAYS - OPEN
INVOICE NUMBER	ACCOUNT NUMBER	PAGE
346335	9672	1 of 1
MARCO REPRESENTATIVE		
RANDY JR ROTH		

BILL TO:

VINSON ENTERPRISE LLC
MSET BUILDING 1103 SUITE 135 F
STENNIS, MS 39529

PAST DUE REMINDER
SHIP TO:

VINSON ENTERPRISE LLC
MSET BUILDING 1103 SUITE 135 F
STENNIS, MS 39529

ORDER DATE	PURCHASE ORDER NUMBER	FOB	SHIP DATE
4/8/2019	T5-103M		4/17/2019
SALES ORDER NUMBER	ORDERED BY	SHIP VIA	
502449	CHANCELLOR	UPS GROUND	

PART NUMBER	DESCRIPTION	QUANTITY		BACK ORDER	UOM	UNIT PRICE	EXT PRICE
		ORDERED	SHIPPED				
20G286421	421 RAC 5 TIP	8.000	8.000	0.000	EA	\$25.49	\$203.92
20G286415	415 RAC 5 TIP	4.000	4.000	0.000	EA	\$25.49	\$101.96
303M6200	6000 HALF FACEPIECE RESPIRATOR W/O	2.000	2.000	0.000	EA	\$11.22	\$22.44
1029869	MICROMAX NS COVERALLS - 2XL - 25/CS	1.000	1.000	0.000	EA	\$65.77	\$65.77
20DQVAE2AO12	BALL VALVE 1/2" FEMALE NPT 5800 PSI	6.000	6.000	0.000	EA	\$51.07	\$306.42
20PFHA24SA0808	1/2" X 1/2" HEX NIPPLE	6.000	6.000	0.000	EA	\$15.85	\$95.10
20G162505B	3/8"NPT (M) X 1/2"NPSM (F) ADAPTER	6.000	6.000	0.000	EA	\$15.83	\$94.98
10FRTTX	TAXABLE FREIGHT		1.000			\$0.00	\$0.00
SUB TOTAL							\$890.59
SALES TAX							\$64.51
SHIPPING & HANDLING							\$31.03
INVOICE TOTAL							\$986.13
AMOUNT DUE							\$986.13

ELECTRONIC PAYMENT INFORMATION

BANK NAME: AMEGY BANK OF TEXAS
ABA/ROUTING #:
ACCOUNT #:
SWIFT: ZFNBUS55
Payment Advice to: marco.ar@marco.us

Please see Terms and Conditions on final page. If you did not receive a Terms and Conditions page, please call 563-324-2519 to obtain a copy.

Please contact Customer Service at 800.252.7848 with any questions. Thank you for your business!

WWW.MARCO.US | 800.BLAST.IT | 800.872.5278 | 563.324.2519 | FAX: 563.324.5792 | SALES@MARCO.US



Marco Group International Opco, LLC
3425 E. LOCUST ST.
DAVENPORT, IA 52803
800.BLAST.IT | 800.252.7848

BILLING ADJUSTMENT

INVOICE DATE	DUE DATE	TERMS
4/18/2019	5/18/2019	NET 30 DAYS - OPEN
INVOICE NUMBER	ACCOUNT NUMBER	PAGE
346602	9672	1 of 1
MARCO REPRESENTATIVE		
RANDY JR ROTH		

BILL TO:

VINSON ENTERPRISE LLC
MSET BUILDING 1103 SUITE 135 F
STENNIS, MS 39529

SHIP TO:

VINSON ENTERPRISE/STENNIS SPACE CTR
HWY 607 SOUTH GATE
LEFT ON THE GRAVEL RD BEFORE BRIDGE
STENNIS, MS 39529

ORDER DATE	PURCHASE ORDER NUMBER	FOB	SHIP DATE
4/18/2019	VT-00426	REF INV 000000	4/18/2019
SALES ORDER NUMBER	ORDERED BY	SHIP VIA	
505938		ALLSTATE 35520	

PART NUMBER	DESCRIPTION	QUANTITY			UOM	UNIT PRICE	EXT PRICE
		ORDERED	SHIPPED	BACK ORDER			
98RENTALIN	RENTAL FREIGHT IN	1.000	1.000	0.000	EA	\$2,645.00	\$2,645.00
C	RENTAL AGREEMENT# E-12952		0.000			\$0.00	\$0.00
C	START DATE: 5/4/18		0.000			\$0.00	\$0.00
C	END DATE: 3/29/19		0.000			\$0.00	\$0.00
C	INBOUND FREIGHT FOR STORAGE HOPPER		0.000			\$0.00	\$0.00
C	INSPECTION PENDING		0.000			\$0.00	\$0.00
SUB TOTAL							\$2,645.00
SALES TAX							\$185.15
SHIPPING & HANDLING							\$0.00
INVOICE TOTAL							\$2,830.15
AMOUNT DUE							\$2,830.15

ELECTRONIC PAYMENT INFORMATION

BANK NAME: AMEGY BANK OF TEXAS
ABA/ROUTING #: [REDACTED]
ACCOUNT #: [REDACTED]
SWIFT: ZFNBUS55
Payment Advice to: marco.ar@marco.us

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3425 E. LOCUST ST.
DAVENPORT, IA 52803
800.BLAST.IT | 800.252.7848

BILLING ADJUSTMENT

INVOICE DATE	DUE DATE	TERMS
4/26/2019	5/26/2019	NET 30 DAYS - OPEN
INVOICE NUMBER	ACCOUNT NUMBER	PAGE
348070	9672	1 of 1
MARCO REPRESENTATIVE		
RANDY JR ROTH		

BILL TO:

VINSON ENTERPRISE LLC
MSET BUILDING 1103 SUITE 135 F
STENNIS, MS 39529

SHIP TO:

VINSON ENTERPRISE/STENNIS SPACE CTR
HWY 607 SOUTH GATE
LEFT ON THE GRAVEL RD BEFORE BRIDGE
STENNIS, MS 39529

ORDER DATE	PURCHASE ORDER NUMBER	FOB	SHIP DATE
4/26/2019	VT-00426	REF INV 000000	4/26/2019
SALES ORDER NUMBER	ORDERED BY	SHIP VIA	
507984		ALLSTATE 35559	

PART NUMBER	DESCRIPTION	QUANTITY			UOM	UNIT PRICE	EXT PRICE
		ORDERED	SHIPPED	BACK ORDER			
98RENTALIN	RENTAL FREIGHT IN	1.000	1.000	0.000	EA	\$770.00	\$770.00
C	RENTAL AGREEMENT# E-12952		0.000			\$0.00	\$0.00
C	START DATE: 5/4/18		0.000			\$0.00	\$0.00
C	END DATE: 4/5/19		0.000			\$0.00	\$0.00
C	INBOUND FREIGHT FOR AFTERCOOLER		0.000			\$0.00	\$0.00
C	INSPECTION PENDING		0.000			\$0.00	\$0.00
SUB TOTAL							\$770.00
SALES TAX							\$53.90
SHIPPING & HANDLING							\$0.00
INVOICE TOTAL							\$823.90
AMOUNT DUE							\$823.90

ELECTRONIC PAYMENT INFORMATION

BANK NAME: AMEGY BANK OF TEXAS
ABA/ROUTING #:
ACCOUNT #:
SWIFT: ZFNBUS55
Payment Advice to: marco.ar@marco.us

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DAVENPORT, IA 52803
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BILLING ADJUSTMENT

INVOICE DATE	DUE DATE	TERMS
5/21/2019	6/20/2019	NET 30 DAYS - OPEN
INVOICE NUMBER	ACCOUNT NUMBER	PAGE
352339	9672	1 of 1
MARCO REPRESENTATIVE		
RANDY JR ROTH		

BILL TO:

VINSON ENTERPRISE LLC
MSET BUILDING 1103 SUITE 135 F
STENNIS, MS 39529

SHIP TO:

VINSON ENTERPRISE/STENNIS SPACE CTR
HWY 607 SOUTH GATE
LEFT ON THE GRAVEL RD BEFORE BRIDGE
STENNIS, MS 39529

ORDER DATE	PURCHASE ORDER NUMBER	FOB	SHIP DATE
5/21/2019	NASAHOPPER102218	REF INV 317994	5/21/2019
SALES ORDER NUMBER	ORDERED BY	SHIP VIA	
514010	1302	PRICING ADJ	

PART NUMBER	DESCRIPTION	QUANTITY		BACK ORDER	UOM	UNIT PRICE	EXT PRICE
		ORDERED	SHIPPED				
10HOPPER725PS3	725 CU FT HOPPER PRIMED & PAINTED	1.000	1.000	0.000	EA	\$10,000.00	\$10,000.00
SUB TOTAL							\$10,000.00
SALES TAX							\$700.00
SHIPPING & HANDLING							\$0.00
INVOICE TOTAL							\$10,700.00
AMOUNT DUE							\$10,700.00

ELECTRONIC PAYMENT INFORMATION

BANK NAME: AMEGY BANK OF TEXAS
ABA/ROUTING #:
ACCOUNT #:
SWIFT: ZFNBUS55
Payment Advice to: marco.ar@marco.us

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DAVENPORT, IA 52803
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PAST DUE INVOICE

INVOICE DATE	DUE DATE	TERMS
8/28/2019	9/27/2019	NET 30 DAYS - OPEN
INVOICE NUMBER	ACCOUNT NUMBER	PAGE
371272	9672	1 of 2
MARCO REPRESENTATIVE		
RANDY JR ROTH		

BILL TO:

VINSON ENTERPRISE LLC
MSET BUILDING 1103 SUITE 135 F
STENNIS, MS 39529

PAST DUE REMINDER

SHIP TO:

ORDER DATE	PURCHASE ORDER NUMBER	FOB	SHIP DATE
5/8/2019	TBD	MARCO-DEER PARK,	8/28/2019
SALES ORDER NUMBER	ORDERED BY	SHIP VIA	
511055	ASHLEY	TBD	

PART NUMBER	DESCRIPTION	QUANTITY			UOM	UNIT PRICE	EXT PRICE
		ORDERED	SHIPPED	BACK ORDER			
1081616	1600 4-OUTLET MOISTURE SEPARATOR	1.000	1.000	0.000	EA	\$1,500.00	\$1,500.00
1011823	2" NPT PIPE PLUG - GALVANIZED	1.000	1.000	0.000	EA	\$7.97	\$7.97
1011822	1-1/2" X 1/4" BUSHING - GALVANIZED	1.000	1.000	0.000	EA	\$9.45	\$9.45
20PFHA24SA0404	1/4" HEX NIPPLE	1.000	1.000	0.000	EA	\$1.08	\$1.08
1080050	1/4" BALL VALVE	1.000	1.000	0.000	EA	\$2.56	\$2.56
10100597	1/2-13 X 1-1/4" UNC HEX BOLT GALV	8.000	8.000	0.000	EA	\$0.65	\$5.20
1091052	PRESSURE RELIEF LABEL - BULK POT	2.000	2.000	0.000	EA	\$9.85	\$19.70
10000343	8 TON BULK POT LADDER ASSEMBLY	2.000	2.000	0.000	EA	\$231.37	\$462.74
1091054	CONFINED SPACE LABEL	1.000	1.000	0.000	EA	\$6.17	\$6.17
10104141	7,000# HD DROP LEG-TOP WIND JACK	1.000	1.000	0.000	EA	\$95.71	\$95.71
10104087	2" ROUND LED AMBER CLEARANCE LIGHT	1.000	1.000	0.000	EA	\$5.23	\$5.23
10104088	2" ROUND RUBBER GROMMET	1.000	1.000	0.000	EA	\$1.54	\$1.54
10105735	TIRE ONLY - LT215/75R17.5 16-PLY	1.000	1.000	0.000	EA	\$295.39	\$295.39
10100585	SAFETY LABEL	1.000	1.000	0.000	EA	\$1.38	\$1.38
10100585	SAFETY LABEL	1.000	1.000	0.000	EA	\$1.38	\$1.38
10104081	BREAKAWAY KIT - ELECTRIC	1.000	1.000	0.000	EA	\$58.85	\$58.85
10104142	FRONT / MIDDLE / REAR WIRE HARNESS	1.000	1.000	0.000	EA	\$119.37	\$119.37
24BESERVIN	SERVICE LABOR IN HOUSE	66.000	66.000	0.000	EA	\$17.88	\$1,180.08
24VESSELREPAIR	MISC VESSEL REPAIR WITH HYDRO	1.000	1.000	0.000	EA	\$2,504.06	\$2,504.06
98FREIGHT	FREIGHT & LOGISTIC SERVICES	1.000	1.000	0.000	EA	\$400.00	\$400.00
C			0.000			\$0.00	\$0.00
C	SERVICE COMPLETE 7/9		0.000			\$0.00	\$0.00
C	STRAIGHT TIME, 16.5 HOURS		0.000			\$0.00	\$0.00
C	TECH: TYLOR M. RAYMOND W. AND		0.000			\$0.00	\$0.00

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3425 E. LOCUST ST.
DAVENPORT, IA 52803
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PAST DUE INVOICE

INVOICE DATE	DUE DATE	TERMS
8/28/2019	9/27/2019	NET 30 DAYS - OPEN
INVOICE NUMBER	ACCOUNT NUMBER	PAGE
371272	9672	2 of 2
MARCO REPRESENTATIVE		
RANDY JR ROTH		

BILL TO:

VINSON ENTERPRISE LLC
MSET BUILDING 1103 SUITE 135 F
STENNIS, MS 39529

PAST DUE REMINDER

SHIP TO:

ORDER DATE	PURCHASE ORDER NUMBER	FOB	SHIP DATE
5/8/2019	TBD	MARCO-DEER PARK,	8/28/2019
SALES ORDER NUMBER	ORDERED BY	SHIP VIA	
511055	ASHLEY	TBD	

PART NUMBER	DESCRIPTION	QUANTITY		BACK ORDER	UOM	UNIT PRICE	EXT PRICE
		ORDERED	SHIPPED				
C	CHUCK S.		0.000			\$0.00	\$0.00
C	PLEASE CONFIRM ONLY KG 8/28		0.000			\$0.00	\$0.00
SUB TOTAL							\$6,677.86
SALES TAX							\$467.47
SHIPPING & HANDLING							\$0.00
INVOICE TOTAL							\$7,145.33
AMOUNT DUE							\$7,145.33

ELECTRONIC PAYMENT INFORMATION

BANK NAME: AMEGY BANK OF TEXAS
ABA/ROUTING #:
ACCOUNT #:
SWIFT: ZFNBUS55
Payment Advice to: marco.ar@marco.us

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PAST DUE INVOICE

INVOICE DATE	DUE DATE	TERMS
5/22/2019	6/21/2019	NET 30 DAYS - OPEN
INVOICE NUMBER	ACCOUNT NUMBER	PAGE
352645	9672	1 of 1
MARCO REPRESENTATIVE		
RANDY JR ROTH		

BILL TO:

VINSON ENTERPRISE LLC
MSET BUILDING 1103 SUITE 135 F
STENNIS, MS 39529

PAST DUE REMINDER
SHIP TO:

VINSON ENTERPRISE/STENNIS SPACE CTR
HWY 607 SOUTH GATE
LEFT ON THE GRAVEL RD BEFORE BRIDGE
STENNIS, MS 39529

ORDER DATE	PURCHASE ORDER NUMBER	FOB	SHIP DATE
5/22/2019	VT-00426	REF INV 000000	5/22/2019
SALES ORDER NUMBER	ORDERED BY	SHIP VIA	
514373		ALLSTATE 35694	

PART NUMBER	DESCRIPTION	QUANTITY			UOM	UNIT PRICE	EXT PRICE
		ORDERED	SHIPPED	BACK ORDER			
22BP2	8/5 TON BULK UNIT	1.000	1.000	0.000	EA	\$526.00	\$526.00
98RENTALIN	RENTAL FREIGHT IN	1.000	1.000	0.000	EA	\$715.00	\$715.00
C	RENTAL AGREEMENT# E-12952		0.000			\$0.00	\$0.00
C	START DATE: 5/4/18		0.000			\$0.00	\$0.00
C	BILLING PERIOD: 3/29/19 - 4/5/19		0.000			\$0.00	\$0.00
C	INBOUND FREIGHT INCLUDED		0.000			\$0.00	\$0.00
C	INSPECTION PENDING		0.000			\$0.00	\$0.00
SUB TOTAL							\$1,241.00
SALES TAX							\$86.87
SHIPPING & HANDLING							\$0.00
INVOICE TOTAL							\$1,327.87
AMOUNT DUE							\$1,327.87

ELECTRONIC PAYMENT INFORMATION

BANK NAME: AMEGY BANK OF TEXAS
ABA/ROUTING #:
ACCOUNT #:
SWIFT: ZFNBUS55
Payment Advice to: marco.ar@marco.us

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EXHIBIT

C

MILLER ACT
NOTICE OF CLAIM ON PAYMENT BOND
(40 U.S.C. § 3133)

TO GENERAL CONTRACTOR:
VIA CERTIFIED MAIL:

VINTECH, LLC
BLDG 1103, STE 135F
STENNIS SPACE CENTER, MS 39529

FROM BOND CLAIMANT:

MARCO GROUP INTERNATIONAL, INC.
3425 EAST LOCUST STREET
DAVENPORT, IA 52803

SURETY:

The surety is currently unknown to the Bond Claimant. Bond Claimant hereby requests a copy of the payment bond and contract pursuant to 40 U.S.C. § 3133.

PROJECT:

STENNIS SPACE CENTER
UNDEFINED MS-607
STENNIS SPACE CENTER, MS
GOVT CONTRACT #: W91278-16-D-0106, W912DY18F0754

NOTICE IS HEREBY GIVEN that the undersigned claimant, MARCO GROUP INTERNATIONAL, INC., has not been paid and intends to enforce its rights under 40 U.S.C. § 3133, known as the Miller Act. MARCO GROUP INTERNATIONAL, INC. is looking to VINSON ENTERPRISES, LLC, VINTECH, LLC and its surety, and any payment bonds for payment of their claim in the sum of \$52,979.57.

The name of the person for whom the labor and/or materials were furnished is:

VINSON ENTERPRISES, LLC
MSET BUILDING 1103 SUITE 135F
STENNIS CTR, MS 39529

The MATERIALS furnished by MARCO GROUP INTERNATIONAL, INC. upon the above referenced project are described as: SURFACE PREPARATION PRODUCTS & EQUIPMENT.

Demand is hereby made for payment of the above-stated indebtedness in the sum of \$52,979.57, together with lawful interest at the highest rate permitted by law from the accrual of the obligation until paid in full, together with attorney fees to which claimant may be entitled.

Communication in this regard should be directed to MS. JULI FITZGERALD, MARCO GROUP INTERNATIONAL, INC., 3425 EAST LOCUST STREET, DAVENPORT, IA 52803.

AUGUST 8, 2019



CLAIMANT:

MARCO GROUP INTERNATIONAL, INC.

3425 EAST LOCUST STREET

DAVENPORT, IA 52803

Contact: MS. JULI FITZGERALD

Telephone: (563) 324 - 2519

By: *Colleen Kirk*

Colleen Kirk, Agent

(Email: liens@ncscredit.com)

Reference: L978498

Distribution: (Via Certified Mail)

STENNIS SPACE CENTER

1314 LLOYD PRICE AVE

JOHN C. STENNIS SPACE CENTER, MS 70062

VINTECH, LLC

BLDG 1103, STE 135F

STENNIS SPACE CENTER, MS 39529

VINTECH, LLC

C/O SHERMAN VINSON

BLDG 1103, STE 146A

BAY SAINT LOUIS, MS 39529

VINSON ENTERPRISES, LLC

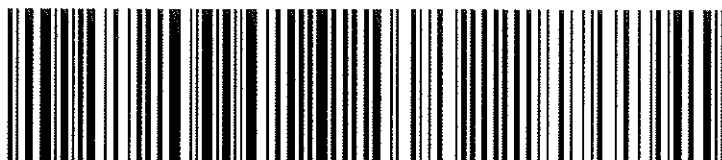
MSET BUILDING 1103 SUITE 135F

STENNIS CTR, MS 39529



NCS[MS978498OW]B1
PO Box 241566
Cleveland OH 44124

USPS CERTIFIED MAIL



9214 8901 5273 7200 0009 1070 41

STENNIS SPACE CENTER
1314 Lloyd Price Ave
John C. Stennis Space Center MS 70062

ATTENTION

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Distribution List

STENNIS SPACE CENTER
1314 Lloyd Price Ave
John C. Stennis Space Center MS 70062

Vintech LLC
Bldg 1103 STE 135F
Stennis Space Center MS 39529

Vinson Enterprises LLC
MSET BUILDING 1103 SUITE 135F
Stennis Ctr MS 39529

Vintech LLC
c/o Sherman Vinson
Bldg 1103 Ste 146A
Bay Saint Louis MS 39529

NCS[MS978498GC]B1
PO Box 241566
Cleveland OH 44124

USPS CERTIFIED MAIL



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Vintech LLC
Bldg 1103 STE 135F
Stennis Space Center MS 39529

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Stennis Space Center MS 39529

Vinson Enterprises LLC
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Vintech LLC
c/o Sherman Vinson
Bldg 1103 Ste 146A
Bay Saint Louis MS 39529

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PO Box 241566
Cleveland OH 44124

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Vinson Enterprises LLC
MSET BUILDING 1103 SUITE 135F
Stennis Ctr MS 39529

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John C. Stennis Space Center MS 70062

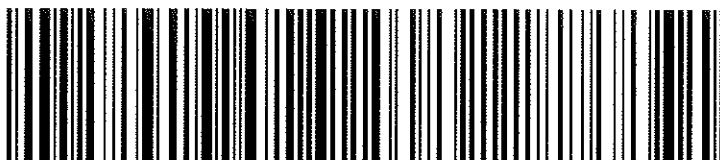
Vintech LLC
Bldg 1103 STE 135F
Stennis Space Center MS 39529

Vinson Enterprises LLC
MSET BUILDING 1103 SUITE 135F
Stennis Ctr MS 39529

Vintech LLC
c/o Sherman Vinson
Bldg 1103 Ste 146A
Bay Saint Louis MS 39529

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PO Box 241566
Cleveland OH 44124

USPS CERTIFIED MAIL



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Vintech LLC
c/o Sherman Vinson
Bldg 1103 Ste 146A
Bay Saint Louis MS 39529

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Vintech LLC
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Stennis Space Center MS 39529

Vinson Enterprises LLC
MSET BUILDING 1103 SUITE 135F
Stennis Ctr MS 39529

Vintech LLC
c/o Sherman Vinson
Bldg 1103 Ste 146A
Bay Saint Louis MS 39529